*	·		Recei	ving Rep	ort		
	•	Date: $\frac{2/3}{2}$	_	Batcl	h No: <u>M /</u> 6 P/O:/_	25006	
		Supplier: AM	01	Dart	P/0:	9377	
	Packing Slip Invoice: Receipt: Discrepancie	Yes No Cash Cr	w s Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Yo plete: Yo	es No es No	
	Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	Production/A Date Received/Co Initial	13/3/20			(if shipment	OK) Level	
	H:\FORMS\PUR	cnasing approved purch IKE	UKEPOKI Revi				

All amounts are calculated in domestic currency.

Purchase Order Receipt Listing

Thursday, March 21, 2013 10:22:08 AM

All Vendors PO ID PO19377 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

VC-CAM002 Campi Steel 3/21/2013 3/21/2013 3/21/2013 3/21/2013 3/21/2013 3/21/2013 3/21/2013 3/21/2013 3/21/2013 3/21/2013 80,0000 DESJ02 \$52.21 0,0000 0 \$52.21 6061T6 ANGLE 1.00 f 8,0000 DESJ02 \$52.21 0,0000 0 \$83.91 125006/98684 3/21/2013 3/21/2013 3/21/2013 3/21/2013 80.0000 DESJ02 \$83.91 0,0000 0 \$83.91 Angle 6061T6 f 80.0000 DESJ02 \$81.05 0,0000 0 \$83.91 0,0000 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 0,0000 0 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 0.0000 0 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 0.0000 0 0 0.0000 1.5x1.5x125 1.5x1.5x125 1.5x1.5x125 1.5x1	<u>6</u>	Project ID Reference/ Description/ Cert Std		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
3/21/2013 3/21/2013 80.0000 \$6.65 0.0000 0 80.0000 DESJ02 \$52.21 0.0000 0 3/21/2013 3/21/2013 80.0000 \$1.05 0.0000 0 80.0000 DESJ02 \$83.91 0.0000 0 Total Received Quantity: Total Receipt Value: Total Balance Due Quantity:		VC-CAM002		el							
80.0000 DESJ02 \$52.21 0.0000 0 3/21/2013 3/21/2013 80.0000 \$1.05 0.0000 0 80.0000 DESJ02 \$83.91 0.0000 0 Total Received Quantity: Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	!	M6061T6, 25	A1.000W.1 f		3/21/2013	3/21/2013	80.0000	\$0.65	0.0000	0	\$52.21
f 3/21/2013 3/21/2013 80.0000 \$1.05 0.0000 0 83.91 0.0000 0 82.91 0.0000 0 888.91 8684 Total Received Quantity: Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:		6061T6 Al	NGLE 1.00 f 25W		80.0000			\$52.21	0.0000	0	
61T6 f 80.0000 DESJ02 883.91 0.0000 0 883.91 0.0000 0 883.91 0.0000 0 883.91 Total Received Quantity: Total Reject Quantity:		125006/98	684								;
f 80,0000 DESJ02 \$83.91 0.0000 0 Total Received Quantity: Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:		D6203P	Ŧ		3/21/2013	3/21/2013	80 0000	\$1.05	0000	Ċ	
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:		Angle 606 1.5x1.5x12	1T6 f		80.0000	DESJ02		\$83.91	0.0000	0	\$83.91
		125006/98	684								
									otal Received Qu	ıantity:	160.0000
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	i								Total Reject Qu	tantity:	0.0000
									Total Receipt	Value:	\$136.13
								Tota	l Balance Due Qu	lantity:	0.0000

935, boul. du Havre Valleyfield (Québec) J6S 5L 1 VENDU À / SOLD TO: M

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

613-638-1053

613-632-5200

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514336-4248 FAX: 514336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR On a du Savoir " FER"

212686 ŝ COMPINANDE ORDER

ŝ

DATE DE LIVRAISON DELIVERY DATÉ

21/03/13

DATE 1270 ABENDEEN STREET DART AEROSPACE LTD

HAMIKESBURY, ONTAKIO KEA 1K7

20/03/13 BON DE LIVRAISON PACKING SLIP

LOG .

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TERMES / TERMS

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VOTRE N° DE COMMANDE / YOUBREO, N°

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EQUIP-CUI LIFT

1270 ABERDEN STREET DART AEROSPACE LTD

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SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL SUB TOTAL T.V.Q. / T.V.H. Q.S.T. / H.S.T. T.P.S. G.S.T.

L PAST DIE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH TO THE SELLER, AT HIS CHOIGE TO CLAIM FOR THE BALANCE DUE OR THE FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT

POIDS TOTAL TOTAL WEIGHT

TOTAL

Test de dureté Rockwell **Rockwell Hardness Test**

Client / Customer:

Adresse / Address :

commande Sapa / Sapa order #:

2091204

bon de commande / Purchase order # : CA-38517

de matrice / Die # : MS 7611

Description: 1.5X1.5X1/8 IN.ANGLE RD.FT

Alliage & trempage / Alloy & temper:

6061 16

Longueur / Lenght: 60% mm

Contrôle / Control #: 77882-1

Coulée / Cast # : 55154

Dureté Rockwell E /

Min. requis /

Max. permis /

Rockwell E hardness: 90 HRE

Min. required: 88 HRE

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition :

	\$i	fe	Cu	Mn	Mg	Cr	Zn	Ti
4063	0.20 - 0.60	0.35 Max	0.10 Max	0,10 Max	0.45 - 0.90	0.10 Mox	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Mgx	0,10 Max	0,10 Max	0,40 - 0,60	0,10 Max	0,10 Max	0.10 Max
6005A	0,66-0.74	0,14 - 0,28	0.08 - 0.16	0.18 - 0.26	0.46 - 0.54	0,03 Max	0.05 Max	0,05 Max
5 061	0,40 - 0,80	0.70 Max	0.15 - 0,40	0,15 Max	0.80 - 1.20	D.04 - 0.35	0,25 Max	: 0,15 Max
6351	0.7 - 1.3	0,5 Max	0,10 Max	0,40 - 0,80	0,40 - 0,80		0,20 Max	0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8/2 (nombre de spécimen).

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen).

Sincèrement vôtre,

Yours truly,

date: 2012-10-15

Gilles Pelletier l'echnicien de la qualité Quality technician

Test de dureté Rockwell **Rockwell Hardness Test**

Client / Customer :

Adresse / Address :

commande Sapa / Sapa order #: 2091204

bon de commande / Purchase order # : CA-38517

de matrice / Die # :

MS 9605

Description: 1"x1"x 1/8"STRUCT.ANGLE

Alliage & trempage / Alloy & temper:

6061 T6

Longueur / Lenght: 60% mm

Contrôle / Control # : 77883-1

Coulée / Cast # : | \$5025

Rockwell E hardness: 92 HRE

Dureté Rockwell E /

Min. requis /

Min. required: 88 HRE

Max. permis /

Max. permitted: 100 HRE

Composition chimique typique / Typical chemical composition:

	SI	Fe	Cu	Ma	Mg	Cr	Zn	ī
6043	0.20 - 0.60	0.35 Max	0,10 Max	0.10 Max	0,45 - 0,90	0,10 Mgx	0.10 Max	0.10 Max
6005	0.60 - 0.90	0.35 Max	0,10 Max	0.10 Max	0.40 - 0.60	0.10 Mgx	0.10 Max	
6005A	0.66- 0.74	0.14 - 0.28	0,08 - 0,16	0,18 - 0,26		0.03 Max	0.05 Max	0,10 Max
6061	0.40 - 0.80	0.70 Max	0,15 - 0,40		0.80 - 1.20	0.04 - 0.35	0.25 Max	0,05 Max
6351	0.7 - 1,3	0,5 Max	0.10 Max	0.40 - 0.80	0.40 - 0.80		0.20 Max	0,15 Max 0,20 Max

Nous certifions que le matériel fourni rencontre les exigences chimiques telles qu'annoncées par la norme ASTM B-221-08 excepté pour la section 8.2 (nombre de spécimen) .

We hereby certify that the material supplied meets the chemical properties as published by the ASTM B-221-08 except for section 8.2 (number of specimen) .

Sincèrement vôtre,

Yours truly,

date: 2012-10-11

Gilles Pelletier

Technicien de la qualité

Quality technician



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19377

Purchase Order Date 3/19/13 PO Print Date 3/20/13

Page Number 1 of 1

Order From:

CAMPI STEEL 935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1 CA

Contact Name

Vendor Phone Vendor Fax

800 667 4248

Vendor Account Nbr

450 377 5696

VC-CAM002

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended **Revision ID** Mfg ID Taxable Unit of Measure Price Vendor Part Number 1 M6061T6A1.000W.125 6061T6 ANGLE 1.00 x 3/21/13 80.00 Yours ppd \$0.6662 \$53.30 1.00 x .125W Yes f

Special Inst:

MATERIAL: 6061-T6/T6510/T6511 ALUMINUM ANGLE AS PER AMS-QQ-A-200/8

D6203P

Angle 6061T6 1.5x1.5 (125

3/21/13

Yes

80.00

Yours ppd

\$1.0708

\$85.66

Special last:

ASPER DWG D6203 REV. A

B98684

MATERIAL: 6061-T6/T6510/T6511

ALUMINUM ANGLE AS PER AMS-QQ-A-200/8

PO Total:

\$138.96

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without

consent.

Certificate of Conformity of Material NO

Change Nbr:

Change Date: 3/20/13

Certification required / YES